



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY:</b> Iredell <b>PERMIT NO.:</b> 49-03-TP <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	<input checked="" type="checkbox"/>	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** November 30, 2011

**Date of Last Inspection:** May 29, 2009

**FACILITY NAME AND ADDRESS:**

Iredell County Baling and Recycling Facility  
 354 Twin Oaks Road  
 Statesville, North Carolina 28625

**GPS COORDINATES:** N: 35.77114 W: 80.82346

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David Lambert, Solid Waste Director  
 Telephone: (704) 878-5432  
 Email address: dlambert@co.iredell.nc.us

**FACILITY CONTACT ADDRESS:**

354 Twin Oaks Road  
 Statesville, North Carolina 28625

**PARTICIPANTS:**

David Lambert, Solid Waste Director  
 Terry Church, Landfill Supervisor  
 Ben Stikeleather, Recycling Coordinator  
 Teresa Bradford, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

An amendment to the Permit to Operate a Baling Facility was issued on February 4, 2005. The permit was for a five year period and subject to be reviewed on or before February 4, 2010, as per 15A NCAC 13B .0201(c). The baler facility will be incorporated into the MSW Landfill Permit to Operate. Information has been submitted to the Permitting Branch and is under review.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

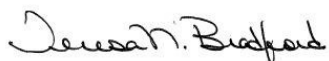
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. The facility consists of a baler facility, convenience area for recyclables and a drop-off convenience area for residential waste.
2. The baler is used to bail recyclables only.
3. The baler facility will be incorporated into the MSW Landfill Permit to Operate. Information has been submitted to the Permitting Branch and is under review.
4. The facility is permitted to receive solid waste generated solely within the boundaries of Mooresville and Iredell County.
5. Waste from the tipping floor is loaded into a roll-off container and taken to the MSW Landfill.
6. No unacceptable waste was observed during the inspection.
7. The tipping floor appeared to be in good condition.

Please contact me if you have any questions or concerns regarding this inspection report.



---

Teresa N. Bradford  
Environmental Senior Specialist  
***Regional Representative***

Phone: (704) 235-2160.

Sent on: <u>1/13/12</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u>  </u>
-------------------------	-------------------------------------	-------	--	---------------	--	---------	--	-------------------------

ec: Jason Watkins, Western District Supervisor  
Shawn Mckee, Compliance Officer